

Office Mailing Address:
 Albert Russo, Trustee
 CN 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-16714 / CMG

Luis Garro

Petition Filed Date: 04/02/2019
 341 Hearing Date: 05/09/2019
 Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$917.00		02/10/2020	\$917.00		04/15/2020	\$920.00	
04/29/2020	\$917.00		06/03/2020	\$917.00		09/08/2020	\$917.00	26608704693
09/08/2020	\$917.00	26608704704	10/22/2020	\$917.00	26663469827	10/22/2020	\$917.00	26709710455
10/22/2020	\$917.00	26663131697						
Total Receipts for the Period: \$9,173.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,007.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Luis Garro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» CR EVERGREEN/BOA	Unsecured Creditors	\$870.85	\$0.00	\$870.85
2	INTERNAL REVENUE SERVICE »» 2011-2013;2016-2018/ORDER 10/5/19	Priority Creditors	\$10,347.64	\$10,347.64	\$0.00
3	INTERNAL REVENUE SERVICE »» 10/5/19 ORDER	Unsecured Creditors	\$25,476.38	\$83.63	\$25,392.75
4	Emergency Physicians Services of NJ, PA »» PRINCETON MED CTR	Unsecured Creditors	\$321.00	\$0.00	\$321.00
5	WELLS FARGO BANK, NATIONAL ASSOCIATION »» P/325 THIEMARX TERR/1ST MTG/SV 9/4/20	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$183,517.53	\$0.00	\$183,517.53
6	WELLS FARGO BANK, NATIONAL ASSOCIATION »» 325 THIEMARX TERRACE/ORDER 10/1/19/SV 9/4/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
7	HSBC MORTGAGE SERVICES »» P/325 THIERMAX TERR/2ND MTG/CRAM TO \$(Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CNH Capital America »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	Sidetrax, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» S&U 7/2006 - 6/2013 EST/ ORD 8/24/20	Secured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» S&U 7/2019 -9/2018/ ORD 8/24/20	Priority Creditors	\$68.53	\$68.53	\$0.00

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12	NJ DIVISION OF TAXATION »» TGI-EE 2011-2012; 2013 EST/COSTS 5/2014/ORD 8/24/20	Unsecured Creditors	\$16,201.93	\$53.19	\$16,148.74
0	CANDYCE I SMITH-SKLAR, ESQ »» ORDER 8/6/20	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$17,007.00	Plan Balance:	\$29,694.00 **
Paid to Claims:	\$15,833.99	Current Monthly Payment:	\$707.00
Paid to Trustee:	\$1,169.10	Arrearages:	\$2,542.00
Funds on Hand:	\$3.91	Total Plan Base:	\$46,701.00

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- **View your case information online for *FREE!*** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**